

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – T.R.& B. Department – Sanction of service charges of Rs.38,463/- of Three D.E.Os. to work in T. R.& B. Department sponsored by M/s. Signy Management Services Pvt. Ltd, Hyderabad through outsourcing on contract basis - remuneration for the period from 21.09.2011 to 20.10.2011 - Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 1007

Dated:24 .10.2011.
Read the following:

1. G.O.Rt.No.2501, Finance (SMPC) Deptt., dt 13-07-2006.
 2. G.O.Rt.No. 4271, Finance (SMPC) Deptt, Dt.01.11.2008.
 3. G.O.Ms.No.03, Finance (SMPC –II) Deptt., Dt.12.01.2011.
 4. G.O.Rt.No.487, Transport, Roads & Buildings Deptt., dt 24.05.2011.
 5. G.O.Rt.No.488, Transport, Roads & Buildings Deptt., dt 24.05.2011.
 6. G.O.Rt.No.240, Transport, Roads and Buildings Deptt.Dt.23.03.2011
 7. M/s Signy Management Services Pvt. Ltd, Hyderabad.
- Bill No.SMSPL/ 0689/0686/0690/2011-12, dated 22.10.2011.

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ORDER:

In the reference 7th read above, M/s. Signy Management Services Pvt. Ltd Hyderabad has submitted bills for the period from 21.09.2011 to 20.10.2011 towards remuneration and service charges for sponsoring of Three Data Entry Operators to work in Transport, Roads & Buildings Department.

2. After careful examination, Government hereby sanction an amount of Rs. 38,463/- (Rupees Thirty Eight thousand Four hundred and Sixty Three Only) i.e.) i.e. Rs.28,500 (remuneration + 3,879/- (EPF @ 13.61%) + Rs.1,353/- (ESI @ 4.75 %) + Rs. 1140/- (Administrative charges / Agency Commission @ 4%) + Rs.3591 (service Tax @ 10.30%) as per Enhancement remunerations vide G.O.Ms.No.03, Finance (SMPC-II) Department, dt.12.01.2011 to M/s. Signy Management Services Pvt. Ltd, Hyderabad, towards remuneration of Three Data Entry Operators, for the period from 21.09.2011 to 20.10.2011 as per the orders issued in the G.O. 2nd read above..

3. The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4. The expenditure sanctioned in paras 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other contractual services".

5. The Transport, Roads & Buildings (O.P-II) Department shall draw and disburse the same through a crossed cheque in favour of M/s. Signy Management Services Pvt. Ltd, Hyderabad.

6. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No. 7080/241/A2/SMPC/2007, dt.9.4.2007.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T.VENKATA RAMANA
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To
M/s Signy Management Services Pvt, Ltd, Hyderabad.
Copy to :-
The Transport, Roads and Buildings (OP-II) Department
The Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER